

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 8</b>	
<b>2. Amendment/Modification No.</b>  P00416		<b>3. Effective Date</b>  2004FEB24		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b>  DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		<b>Code</b> S1501A	
				<b>SCD B PAS NONE ADP PT HQ0337</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE07-01-C-S001	
<b>Code</b> 0H3G6				<b>Facility Code</b>		<b>10B. Dated (See Item 13)</b>  2000NOV06	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: PJ NET INCREASE: \$770,250.88

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input checked="" type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b> Exercise Option	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2004FEB24

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00416	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00416

MODIFICATION VALUE: \$770,250.88

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 11 each M1113s are added to the contract against the Third Option Year.
2. The Third Option Year (FY04) for vehicle deliveries are scheduled between 1 November 2003 and 31 October 2004. The FY04 prices were established in Modification P00353. The following CLIN is added:
- | CLIN   | DESCRIPTION  | QTY | MIPR           |
|--------|--------------|-----|----------------|
| 4006AN | M1113 (USAF) | 3   | FD20600470709M |
| 4006AP | M1113 (USAF) | 8   | FD20600470709M |
3. The delivery for CLINs 4006AN and 4006AP is established in Attachment 21, Delivery Schedule (Third Option Year).
4. As a result of this Modification P00416, the contract value is increased by \$770,250.88. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 368 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4006AN	<u>USAF M1113</u>  NOUN: M1113 HMMWV MIPR ITEM #0001 PRON: U149L231JZ PRON AMD: 01 ACRN: PJ CUSTOMER ORDER NO: FD20600470709M  <div>Unit Price</div> <div>M1113 \$67,846.54 FET \$ 32.44 Dual Oil Filters \$ 31.41 Enhanced Air Filters \$ 247.92 2-Man Soft Top, Camo. \$ 506.07 Overpack Cover \$ 17.35 Air Conditioning \$ 5,583.67 Operator's Manual \$ 45.00 Camo paint Included  Total \$74,310.40 x 3 Total Price \$222,931.20</div> <div>PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PJ ACCOUNTING CLASSIFICATION: 57 463080000017436E882299600000000000000020672300  (End of narrative B001)</div> <div>Additional USAF DD Form 250 Distribution Requirement</div> <div>1 Copy - Warner Robins ALC/LECB 295 Byron Street Robins AFB, GA 31098-1611  1 Copy - Warner Robins ALC/LESVG 295 Byron Street Robins AFB, GA 31098-1611  (End of narrative B002)</div> <u>Packaging and Marking</u>  See Section D	3	EA	\$ 74,310.40000	\$ 222,931.20

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00416	Page 4 of 8
--------------------	--	-------------

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 FE202733170003 FE2027 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE2027) DDOU HILL FACILITY CENTRAL RECEIVING BLDG 849W 5851 F AVE HILL AFB UT 84056-5713</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 FE282333170002 FE2823 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE2823) FE2823 96 SUPS LGS CML PHN 850 882 4300 108 E EGLIN BLVD STE 100 EGLIN AFB FL 32542-5311</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 FE487733170001 FE4877 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE4877) FE4877 355 SUPS LGSCDR CML PHN 520-228-4368 5165 E KACHINA ST DAVIS MONTHAN AFB AZ 85707-4916</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p><u>DRC</u>      <u>MARK FOR</u></p> <p>001      729ACS POC: Fleet Manager Phone: 801-777-5820</p> <p>002      738ACS POC: Fleet Manager Phone: 850-882-5432</p> <p>003      355 TRNS/LGTO POC: Fleet Manager Phone: 520-228-4188</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AP	<div>USAF M1113</div> <div>NOUN: M1113 HMMWV MIPR ITEM #0001A PRON: U149L232JZ PRON AMD: 01 ACRN: PJ CUSTOMER ORDER NO: FD20600470709M</div> <div>Unit Price</div> <div>M1113 \$67,846.54 2-Man Soft Top, Camo \$ 506.07 Overpack Cover \$ 17.35 Operator's Manual \$ 45.00 Camo paint Included</div> <div>Total \$68,414.96 x 8 Total Price \$547,319.68</div> <div>PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PJ ACCOUNTING CLASSIFICATION: 57 463080000017436E882299600000000000000020672300</div> <div>(End of narrative B001)</div> <div>Additional USAF DD Form 250 Distribution Requirement</div> <div>1 Copy - Warner Robins ALC/LECB 295 Byron Street Robins AFB, GA 31098-1611</div> <div>1 Copy - Warner Robins ALC/LESVG 295 Byron Street Robins AFB, GA 31098-1611</div> <div>(End of narrative B002)</div> <div>Packaging and Marking</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div>	8	EA	\$ 68,414.96000	\$ 547,319.68

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>001 FE561233170004 FE5612 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 8 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(FE5612) FE5612 86 AW LGS</div> <div>BLDG 2127 PHN 011 49 6371 47 2275</div> <div>RAMSTEIN AB FLUGPLATZ</div> <div>66877 RAMSTEIN MIESE BA GERMANY</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>DRC MARK FOR</div> <div>001 86 LRS/LGRVM</div> <div>POC: Jordan/Schott</div> <div>Phone: 011-49-6371-47-5680</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
4006AN	U149L231JZ FD20600470709M	PJ	1	\$	0.00	\$ 222,931.20	\$ 222,931.20
4006AP	U149L232JZ FD20600470709M	PJ	2	\$	0.00	\$ 547,319.68	\$ 547,319.68
NET CHANGE					\$	770,250.88	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	PJ	57 463080000017436E8822996000000000000000020672300	F0330L	\$ 770,250.88
NET CHANGE				\$ 770,250.88

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,363,593,177.64	\$ 770,250.88	\$ 1,364,363,428.52